The Commonwealth PAC		
Committee Type:	Iowa PAC	
County:	NA	
District:	0	
Committee Code:	9705	
Political Party:	Not Available	

Status:	Filed
Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/3/2006
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Consultant Services Consulting	\$5,000.00
7/7/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Consultant Services Consulting	\$4,800.00
7/7/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Travel Travel Reimbursement	\$954.65
7/14/2005	9161 Check # 1116	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution Political Contribution	\$2,000.00
7/20/2005	Check # N/A	Collins, Gentry 206 North Main Avenue Huxley, IA 50124	Consultant Services Consulting Services	\$7,500.00
7/25/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Consultant Services Consulting	\$1,000.00
8/23/2005	9613 Check # 1038	Linn County Republican Women 250 Robinswood Drive Robins, IA 52328	Political Contribution Contribution	\$500.00
8/26/2005	Check # N/A	The Sage 6587 University Avenue Des Moines, IA 50311	Meals Reimbursement Meal Expense	\$238.24
8/29/2005	9011 Check # 1119	Benton County Republican Central Committee 5460 26th Ave. Vinton, IA 52349	Political Contribution Contribution	\$250.00
8/29/2005	9049 Check # 1120	Dallas County Republican Central Committee PO Box 1015 Waukee, IA 50263	Political Contribution Contribution	\$500.00
8/29/2005	9045 Check # 1121	Clinton County Republican Central Committee 1729 Mackin Drive DeWitt, IA 52742	Political Contribution Contribution	\$500.00
8/29/2005	9015 Check # 1122	Boone County Republican Central Committee 1828 Aldrich Boone, IA 50036	Political Contribution Contribution	\$250.00

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Political Party:	Not Available	

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Adjusted Due Date	
Filed Date	1/3/2006
Postmark Date	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/29/2005	9033 Check # 1123	Cerro Gordo County Republican Central Committee 2400 Main Avenue Clear Lake, IA 50428-2411	Political Contribution Contribution	\$500.00
8/29/2005	9059 Check # 1124	Des Moines County Republican Central Committee 19600 115th Ave Sperry, IA 52650	Political Contribution Contribution	\$250.00
8/29/2005	9063 Check # 1125	Dubuque County Republican Central Committee 2226 Aspen Drive Dubuque, IA 52001	Political Contribution Contribution	\$500.00
8/29/2005	9085 Check # 1126	Hardin County Republican Central Committee PO Box 790 Iowa Falls, IA 50126	Political Contribution Contribution	\$250.00
8/29/2005	9126 Check # 1127	Mahaska County Republican Central Committee 1013 Maywood Dr. Oskaloosa, IA 52577	Political Contribution Contribution	\$250.00
8/29/2005	9128 Check # 1128	Marion County Republican Central Committee 1350 Orchard Drive Pella, IA 50219	Political Contribution Contribution	\$250.00
8/29/2005	9130 Check # 1129	Marshall County Republican Central Committee 1415 Abbott Ave. Gladbrook, IA 50635	Political Contribution Contribution	\$500.00
8/29/2005	9116 Check # 1133	Linn County Republican Central Committee 2101 Ridgeway Dr. SE Cedar Rapids, IA 52403	Political Contribution Contribution	\$500.00
8/29/2005	9124 Check # 1130	Madison County Republican Central Committee 203 E. Lane Winterset, IA 50273	Political Contribution Contribution	\$250.00
8/29/2005	9183 Check # 1131	Wapello County Republican Central Committee 141 Hawthorne Dr. Ottumwa, IA 52501	Political Contribution Contribution	\$250.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/29/2005	Check # N/A	Hertz Corporation 4720 S.W. 26th Street Des Moines, IA 50321	Travel Rental Car	\$398.06
0/00/0005	01 1 "	· ·		# 000.00
8/29/2005	Check # N/A	Suites of 800 Locust 800 Locust Street Des Moines, IA 50309	Travel Hotel Expense	\$689.09
8/29/2005	Check # N/A	Longbranch Restaurant 90 Twixt Town Road, NE Cedar Rapids, IA 52402	Meals Reimbursement Meal Expense	\$49.20
8/29/2005	Check # N/A	America West 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Travel Air Fare	\$855.80
9/6/2005	Check # N/A	Collins, Gentry 206 North Main Avenue Huxley, IA 50124	Consultant Services Consulting Fee	\$3,500.00
9/6/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Travel Travel Reimbursement	\$1,447.76
9/29/2005	Check # N/A	Comerica 1712 W. Maple Birmingham, MI 48009	Bank Charges Check Fees	\$105.75
10/28/2005	Check # N/A	America West 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Travel Air Faire	\$900.80
10/28/2005	Check # N/A	McNair Travel Management 1215 17th Street, NW Suite 1000 Washington, DC 20036	Travel Travel Agent Fee	\$35.00
10/28/2005	Check # N/A	Suites of 800 Locust 800 Locust Street Des Moines, IA 50309	Travel Hotel	\$514.88
10/28/2005	Check # N/A	Hertz Corporation 4720 S.W. 26th Street Des Moines, IA 50321	Travel Rental Car	\$171.79
11/15/2005	9049 Check # 1142	Dallas County Republican Central Committee PO Box 1015 Waukee, IA 50263	Political Contribution Contribution	\$250.00
11/19/2005	Check # N/A	SJZ, LLC P.O. Box 151 Boston, MA 02117	Consultant Services Consulting Fee	\$3,500.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2005	9167 Check # 1140	Scott County Republican Central Committee 5020 Center Court Bettendorf, IA 527225816	Political Contribution Political Contribution	\$1,000.00
11/19/2005	Check # N/A	Splash Seafood 303 Locust Street Suite 100 Des Moines, IA 50309	Meals Reimbursement Meal Expense	\$196.91
11/19/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Consultant Services Consulting Fees	\$2,789.86
11/27/2005	Check # N/A	Cingular Wireless P.O. Box 6416 Carol Stream, IL 60197	Office Equipment Cell Phone	\$191.57
12/4/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Travel Travel Reimbursement	\$3,471.80
12/4/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	HQ Expenses Conference Calls	\$491.15
12/4/2005	Check # N/A	DC Navigators 901 7th Street, NW Washington, DC 20001	Postage, Shipping, Delivery	\$55.44

Total Amount	\$47,607.75
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